

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Baumgartner, Michael K

Case Number: 05 B 19333

Judge: Wedoff, Eugene R

Filed: 5/13/05

Printed: 7/29/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 6, 2008

Confirmed: June 30, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,960.04	
Secured:		508.74
Unsecured:		1,454.80
Priority:		0.00
Administrative:		1,794.00
Trustee Fee:		202.46
Other Funds:		0.04
Totals:	3,960.04	3,960.04

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Richard E Sexner	Administrative	1,794.00	1,794.00
2. World Financial Network Nat'l	Secured	508.74	508.74
3. World Financial Network Nat'l	Unsecured	43.00	64.08
4. Marshall Field & Company	Unsecured	45.05	67.16
5. Target National Bank	Unsecured	177.44	264.53
6. RoundUp Funding LLC	Unsecured	153.93	229.49
7. RoundUp Funding LLC	Unsecured	234.60	349.75
8. World Financial Network Nat'l	Unsecured	321.82	479.79
9. Village Of Stickney	Unsecured		No Claim Filed
10. Lyons Police Department	Unsecured		No Claim Filed
11. Express	Unsecured		No Claim Filed
12. Charter One Bank	Unsecured		No Claim Filed
13. Comcast	Unsecured		No Claim Filed
14. GM Card	Unsecured		No Claim Filed
15. Family Medical Center Of Westchester	Unsecured		No Claim Filed
16. General Motors Acceptance Corp	Unsecured		No Claim Filed
17. Nextel Communications	Unsecured		No Claim Filed
18. Monogram Credit Card Bk Aka GE Money Bk	Unsecured		No Claim Filed
19. Retailers National Bank	Unsecured		No Claim Filed
20. Sherman Acquisition	Unsecured		No Claim Filed
21. AT&T	Unsecured		No Claim Filed
22. Commonwealth Edison	Unsecured		No Claim Filed
		<u>\$ 3,278.58</u>	<u>\$ 3,757.54</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	11.87
5.5%	50.35
5%	8.69
4.8%	16.64
5.4%	114.91

	\$ 202.46

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

